

Message Text

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ORIGIN MBFR-03

INFO OCT-01 EUR-25 ADP-00 CIAE-00 PM-07 INR-10 L-03 NEA-10

NSAE-00 PA-03 RSC-01 PRS-01 USIA-15 TRSE-00 SAJ-01

SS-15 NSC-10 OMB-01 IO-13 OIC-04 ACDA-19 ABF-01 /143 R

DRAFTED BY D/MBFR:FSPOTTS

8/16/73 EXT. 27772

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EUR/RPM:ESTREATOR EREHFELD

PM/DCA:TSIMONS

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NSC:MPOWER (INFO)

ACDA:OGROBEL

S/S: MR. GAMMON

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R 222213Z AUG 73

FM SECSTATE WASHDC

TO USMISSION NATO

INFO ALL NATO CAPITALS

C O N F I D E N T I A L STATE 167148

E.O. 11652 GDS

TAGS:PARM, NATO

SUBJECT: MBFR: NATO COST SHARING

REFS: (A) USNATO 3573, (B) USNATO 3700

1. WE AGREE WITH REFTEL A. THAT ALL COMMON EXPENDITURES FOR A NATO JOINT FACILITY SHOULD BE PAID OUT OF THE NATO MILITARY BUDGET WHILE THE COSTS OF DELEGATION OFFICE SPACE IN THE JOINT FACILITY SHOULD BE BORNE IN PROPORTION TO THE FLOOR SURFACE OCCUPIED.

2. IT IS OUR VIEW THAT IF THE MILITARY COMMITTEE WISHES REPRESENTATION IN VIENNA (REFTEL B), TRAVEL EXPENSES
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SHOULD BE PAID OUT OF THE MILITARY BUDGET AND SUBSISTENCE

BY THE NATIONAL DELEGATION TO WHICH ACCREDITED (AS PROPOSED IN REFTEL A, PARA 3). ACCORDINGLY, EVEN THOUGH THE MILITARY BUDGET COMMITTEE HAS ESTABLISHED A CEILING FOR 1973, THE COSTS WOULD HAVE TO BE ACCOMMODATED EITHER WITHIN THE CEILING OR THE MBC WOULD HAVE TO DECIDE TO INCREASE THE CEILING.

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